## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Na	ame	Committee ID 1368		Statutory Due Date	5/19/2002
Paul Iverso	on for State Ho	Adjusted Due Date	5/20/2002		
				Filed Date	5/19/2002
				Received Date	
Status Amended Committee Type State House			Amended Date	5/19/2002	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/30/2002	N/A	Lake City Graphic	Printing & Reproduction	\$12.60
	Check #	103 N Center	photocopy letter to friends and family.	
	OHECK #	Lake City, IA 51449		
1/31/2002	N/A	United Bank of Iowa	Bank Charges	\$6.30
	Check #	417 4th St		
	sc	Rockwell City, IA 50579		
3/29/2002	N/A	The Office Stop, Inc	Campaign Merchandise	\$663.47
		216 W 5th St	scratch pads	
	Check #			
	100	Carroll, IA 51401		

Total Amou	int	\$682.37
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